

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Budget Release Order for an amount of **Rs.32,99,65,000/-(Rupees Thirty Two Crores, Ninety Nine Lakhs and Sixty Five Thousand Only) as additional funds** under Non- Plan from B.E 2011-12 to the Director I.M.S - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 151

Dated:17-01-12
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
- 5.G.O.Rt.No.2234 Finance(BG.IV)Department Dt:02-06-2011.
- 6. G.O.Rt.No.2287 Finance(Expr.LET&F)Dept., Dt:06-06-11.
- 7. G.O.Rt.No.3248 Finance(Expr.LET&F)Dept., Dt:12-08-11
- 8. G.O.Rt.No.4370 Finance(Expr.LET&F)Dept., Dt:15-12-11
- 9.L.E.T & F (IMS) Deptt., U.O.No.9803/IMS-2/2011 Dt:31-12-11

ORDER

In pursuance of the orders issued in the references 1st to 8th read above, and as requested by the department in the reference 9th read above, Government hereby issue a Budget Release Order to the Director I.M.S for an amount of **Rs.32,99,65,000/-(Rupees Thirty Two Crores, Ninety Nine Lakhs and Sixty Five Thousand Only) as additional funds** in relaxation of Treasury Control Orders under Non-Plan, from BE 2011-12, under the following scheme.

NON-PLAN (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2011 - 12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount available(7-8)	Procedure of draw l of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries (Reimbursable from ESIC)	2210 Medical and Public Health. 01 Urban Health Services-Allopathy. M.H.102-Employees State Insurance scheme. S.H.(05)Dispensaries (Reimbursable from ESIC)							D.V.Bill	Concerned DDO	
		210/211 M & S	4,65,00	(A) 3,35,00 (A) 6,00,00 (A)14,99,65	28,99,65	14,00,00	14,99,65	-			
		210/212 Drugs&M	9,95,69	(A) 48,68 (A) 7,12,74 (A) 16,00,00	33,57,11	17,57,11	16,00,00	-			
		270/272-Maintenance	--	(A) 2,00,00	2,00,00	---	2,00,00				
						Total	32,99,65				

2. The LET&F Department are requested to send Supplementary Estimates at the appropriate time during 2011-12 to the extent of the additional amount now sanctioned above to the Finance (BG.I)Department

3. The LET&F department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Insurance Medical Services, Hyderabad
The LET&F Dept, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance (BG.IV) Department.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER